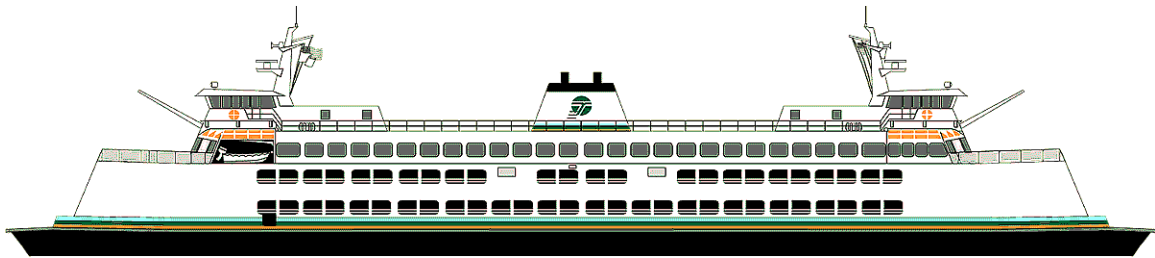


## **BID FORM**



**WASHINGTON STATE FERRIES**  
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**INVITATION FOR BIDS**

**M. V. KITSAP DRYDOCKING**

**CONTRACT NO. 00-7043**

**US FTA #WA-03-0175-00-01**  
**DTSA-20-03-G0115**

**BID FORM**

**BIDDER'S NAME** \_\_\_\_\_

**OCTOBER 2005**

# WASHINGTON STATE FERRIES

## M. V. KITSAP DRYDOCKING

### CONTRACT NO. 00-7043

#### **BID FORM**

\_\_\_\_\_ ("Bidder"), organized under the laws of the State of \_\_\_\_\_, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS  
VOLUME II. ATTACHMENTS TO THE TECHNICAL SPECIFICATIONS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown.  
All entries must be typed or made in ink.

| ITEM NO. | ESTIMATED QUANTITY | ITEMS   | AMOUNT     |     |
|----------|--------------------|---|------------|-----|
|          |                    |   | \$ DOLLARS | CTS |
| 1.       | LUMP SUM           | DRYDOCK VESSEL  |            |     |
| 2.       | LUMP SUM           | TEMPORARY SERVICE   |            |     |
| 3.       | LUMP SUM           | SEA VALVE INSPECTION  |            |     |
| 4.       | LUMP SUM           | ZINC RENEWAL  |            |     |
| 5.       | LUMP SUM           | RUDDER INSPECTION, NO. 1 & NO. 2 ENDS                           |            |     |
| 6.       | LUMP SUM           | PROPELLER INSPECTION, NO. 1 & NO. 2 ENDS                        |            |     |
| 7.       | LUMP SUM           | CONTROLLABLE PITCH PROPELLER HUB INSPECTION, NO. 1 & NO. 2 ENDS |            |     |
| 8.       | LUMP SUM           | WAUKESHA INNER AND OUTER SEAL REPLACEMENT, NO. 1 & NO. 2 ENDS   |            |     |
| 9.       | LUMP SUM           | STERN FRAME REPAIRS, NO. 1 & NO. 2 ENDS                         |            |     |
| 10.      | LUMP SUM           | FRESH WATER WASH OF VESSEL HULL                                 |            |     |
| 11.      | LUMP SUM           | PREPARATION OF VESSEL HULL FOR GRIT BLASTING                    |            |     |
| 12.      | LUMP SUM           | GRIT BLAST HULL   |            |     |
| 13.      | LUMP SUM           | ANODE AREA CAPASTIC REPLACEMENT                                 |            |     |
| 14.      | LUMP SUM           | PAINTING OF VESSEL HULL, ANTI-CORROSION COATING                 |            |     |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS   | AMOUNT     |     |
|----------|--------------------|---|------------|-----|
|          |                    |   | \$ DOLLARS | CTS |
| 15.      | LUMP SUM           | PAINTING OF VESSEL HULL, BELOW WATERLINE ANTI-FOULING |            |     |
| 16.      | LUMP SUM           | DRAFT MARKS   |            |     |
| 17.      | LUMP SUM           | PAINTING OF VESSEL HULL, ABOVE THE WATERLINE          |            |     |
| 18.      | LUMP SUM           | NONSKID NAVIGATION DECK                               |            |     |
| 19.      | LUMP SUM           | CAR DECK PAINTING, PREPARATION AND SPOT COAT          |            |     |
| 20.      | LUMP SUM           | TOPSIDE PAINT, GREEN COAT                             |            |     |
| 21.      | LUMP SUM           | SUPERSTRUCTURE PREPARATION AND PAINTING               |            |     |
| 22.      | LUMP SUM           | WALKOFF MAT INSTALLATION                              |            |     |
| 23.      | LUMP SUM           | RENEW SOLARIUM PANELS                                 |            |     |
| 24.      | LUMP SUM           | CHARGE AIR COOLING SYSTEM MODIFICATIONS               |            |     |
| 25.      | LUMP SUM           | ENGINE ROOM ACOUSTIC ENCLOSURE                        |            |     |
| 26.      | LUMP SUM           | STEERING SYSTEM UPGRADES                              |            |     |
| 27.      | LUMP SUM           | SHORE POWER UPGRADE                                   |            |     |
| 28.      | LUMP SUM           | INSTALLATION OF AUTOMATIC DRAFT INDICATION SYSTEM     |            |     |
| 29.      | LUMP SUM           | LOCAL AREA NETWORK INSTALLATION                       |            |     |
| 30.      | LUMP SUM           | INSTALL SECURITY SYSTEM                               |            |     |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS  | AMOUNT     |     |
|----------|--------------------|--|------------|-----|
|          |                    |  | \$ DOLLARS | CTS |
| 31.      | LUMP SUM           | INSTALL DECK HOUSE EXTENSION                 |            |     |
| 32.      | LUMP SUM           | SATELLITE COMPASS INSTALLATION               |            |     |
| 33.      | LUMP SUM           | 24 VDC SYSTEM AND ALARM SYSTEM MODIFICATIONS |            |     |
| 34.      | LUMP SUM           | JOINER DOOR RENEWAL                          |            |     |
| 35.      | LUMP SUM           | ENGINE ROOM FRAME REPAIRS                    |            |     |
| 36.      | LUMP SUM           | WEIGHT CONTROL                               |            |     |
| 37.      | LUMP SUM           | PILOTHOUSE RADAR MODIFICATION                |            |     |
|          |                    |  |            |     |
|          |                    | TOTAL BID PRICE                              | \$         |     |

**Unit Prices:** The undersigned agrees that the following Unit Prices will prevail in connection with the following indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the drydock costs that are in excess of the base Contract. WSF reserves the right to have any of the Work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

| ITEM | UNIT  | DESCRIPTION   | UNIT PRICE |
|------|-------|---|------------|
| (a)  | DAY   | Billing rate per drydock lay day.   |            |
| (b)  | DAY   | Billing rate per dockside lay day.  |            |
| (c)  | JOB   | Fabricate one (1) rope guard.   |            |
| (d)  | HOURL | Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.   |            |
| (e)  | LB.   | Install price per pound for hull shell plate renewal.   |            |
| (f)  | LB.   | Install price per pound for deck plate renewal.   |            |
| (g)  | JOB   | Remove and reinstall inboard stern tube bearing. State will provide new parts.  |            |
| (h)  | JOB   | Remove and reinstall outboard stern tube bearing. State will provide new parts.   |            |
| (i)  | JOB   | Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of International Intertuf 262 series epoxy, a minimum of 5 mils DFT each; apply one (1) coat of International Intercare, 2 mils DFT coat.      |            |
| (j)  | JOB   | Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; apply two (2) coats of International Intertuf 262 series epoxy, a minimum of 5 mils DFT each; apply one (1) coat of International Intercare, 2 mils DFT coat. |            |

## **TIME AND MATERIAL WORK**

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

### **CONTRACTOR LABOR**

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$\_\_\_\_\_ per hour

Overtime Labor Billing Rate: \$\_\_\_\_\_ per hour

Double Time Labor Billing Rate: \$\_\_\_\_\_ per hour

### **CONTRACTOR MATERIALS AND EQUIPMENT**

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

### **SUBCONTRACTOR LABOR AND MATERIAL**

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

**(The Bidder is required to complete all blanks.)**

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates \_\_\_\_\_ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond  
(checks payable to Washington State Ferries); OR  
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through \_\_\_\_\_ is acknowledged.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

BIDDER: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

If the Bidder is a Partnership or Joint Venture, indicate such status below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_